

SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.

If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Inspection Date(s): 9/3/2013, 9/4/2013, 9/5/2013	Man Days: 3
Inspection Unit: Jacksonville	
Location of Audit: Jacksonville	
Exit Meeting Contact: Rodger Camerer	
Inspection Type: Design Testing and Construction	
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	
Company Representative's Email Address: mfuller2@ameren.com	

CONSTRUCTION INFORMATION		
Location of Construction: 341 West Lafayette Avenue		Construction Performed By: Ameren Illinois
Contractor Foreman:	No contractors were on this job site.	
Operator Inspector:	John Sigler	
Person(s) On Job Site		
Scott Grogan	Bobby Joe Brown	
Description of Construction: Ameren Illinois was digging up isolated steel risers and changing them with new plastic risers.		

SERVICE INSTALLATION		Status
[192.55]	Steel	No
<u>General Comment:</u> <i>This is a plastic system.</i>		
[192.59]	PE	Yes
[192.59]	Other	No
<u>General Comment:</u> <i>This is a plastic system.</i>		

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[192.619,192.621,192.623]	MAOP	30 psig
[192.5]	Class location :	Class 2
[192.53]	Are components qualified for use?	Satisfactory
[192.63(a)(2)]	Pipe Size :	1/2 " plastic
[192.55,192.59]	Specification :	ASTM D 2513
[192.55,192.59]	Manufacturer :	Driscoplex
[192.55,192.59]	Pipe Grade :	PE 2406/2708
[192.55,192.59]	Wall Thickness :	.090
[192.63]	Are pipe, valves, and fittings properly marked for identification?	Satisfactory
[192.227]	Welder qualification date:	Not Applicable
<u>General Comment:</u> No welding was performed during this audit.		
[192.227]	Welder's Name:	Not Applicable
<u>General Comment:</u> No welding was performed during this audit.		
[192.225,192.275,192.277,192.279,192.283]	Is pipe joined in accordance with approved written procedures?	Satisfactory
[192.285]	Date of Qualification :	01-21-2013
[192.285]	Joiner's name:	Bobby Joe Brown
[192.455]	Is buried metallic pipe coated?	Not Applicable
<u>General Comment:</u> No metallic pipe was installed during this audit.		
[192.455(a)(1)]	Is cathodic protection being provided?	Not Applicable
<u>General Comment:</u> No steel pipe was inspected during this audit.		
[192.455(a)(1)]	Is cathodic protection being provided? By Anodes:	No
<u>General Comment:</u> No steel pipe was inspected during this audit.		
[192.455(a)(1)]	Is cathodic protection being provided? By Rectifier:	No
<u>General Comment:</u> No steel pipe was inspected during this audit.		
[192.461]	Does coating meet 192.461?	Not Applicable

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<u>General Comment:</u>		
No steel pipe was inspected during this audit.		
[192.461(c)]	Is coating inspected just prior to being installed in the ditch?	Not Applicable
<u>General Comment:</u>		
No steel pipe was inspected during this audit.		
[192.479]	Are above ground facilities cleaned and coated or jacketed as needed?	Satisfactory
<u>General Comment:</u>		
The meter set was painted.		
[192.467]	Are pipelines electrically isolated from other underground metallic structures?	Not Applicable
<u>General Comment:</u>		
No underground structures in the area of where the work was done.		
[192.319]	Is ditch back-filled to provide firm support and prevent damage to pipe or coating?	Satisfactory
[192.321(c)]	Is plastic pipe installed as to minimize shear and tensile forces?	Satisfactory
[192.321]	Does plastic pipe have means of locating while underground?	Satisfactory
[192.325]	Are required clearances from underground structures being maintained?	Not Applicable
<u>General Comment:</u>		
No underground structures in the area of where the work was done.		
Is required cover being obtained for the service line?		Satisfactory
[192.503]	Are general testing requirements being met?	Satisfactory
[192.517]	Are records being made of strength and leak tests?	Satisfactory
[192.807]	Were covered employees Operator Qualification records reviewed to ensure qualification?	Satisfactory
[192.805(c)]	Were non-qualified personnel being "directed and observed" by a qualified individual?	Satisfactory
[192.805(c)]	Were span of control limitations being followed?	Satisfactory
Was a Protocol 9 (Form 15) Completed?		No
[192.614]	Were One Call Notifications performed as required?	Satisfactory
[192.614]	Dig Ticket #	X002400599
[192.383(b)]	Is an EFV installed on any new or replaced service line serving a single-family residence?	Not Applicable

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General Comment:

The pipe that was replaced was at the riser only.

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